

(1)

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONARY ITEM.

Following are the details of various stationery items which are required to be purchased for efficient working of office.

S.No	PARTICULARS	Qty
1	A4 70gsm Typing Computer Paper (per-rim)	30
2	A4 80gsm Typing Computer Paper (per-rim)	20
3	Ball Pen (Black & Blue) per-box	30
4	Gell Pen (Black & Blue) per-box	20
5	Opal Stapler Machine each	12
6	Stapler Pin per-box	36
7	Pencil per-box	18
8	Rubber per-box	12
9	Highlighter Dollar per-	12
10	Calculator Casio each	6
11	Legal Paper (per-rim)	20
12	Box Files Euro	36
13	Rough Registers	24
14	Inventory Register	4
15	Inward Register	4
16	Outward Register	4
17	Heavy Duty Stapler Machine Deli 0390	1

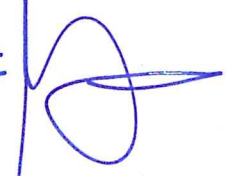
Competent authority is requested to approve the requisition as above, and if agreed, request for quotations may be sent to various vendors may be approved and signed.

Submitted for approval please.


Office Assistant

3
PROJECT DIRECTOR

✓
As proposed.


11/12/20

4
Assistant

127

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONARY ITEM.

In pursuance of approval at para 5/n, request for quotation was sent to the vendors. In response, this office received following quotations:

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS
1	A4 70gsm Typing Computer Paper (per-rim)	908	999	1071
2	A4 80gsm Typing Computer Paper (per-rim)	1262	1388	1489
3	Ball Pen (Black & Blue) per-box	231	254	273
4	Gell Pen (Black & Blue) per-box	1046	1151	1234
5	Opal Stapler Machine each	523	575	617
6	Stapler Pin per-box	69	76	81
7	Pencil per-box	223	245	263
8	Rubber per-box	600	660	708
9	Highlighter Dollar per-box	754	829	890
10	Calculator Casio each	2154	2369	2542
11	Legal Paper (per-rim)	1231	1354	1453
12	Box File Euro each	355	391	419

2
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS
13	Rough Register	308	339	363
14	Inventory Register	1000	1100	1180
15	Inward Register	1077	1185	1271
16	Outward Register	1077	1185	1271
17	Heavy Duty Stapler Machine Deli 0390	6937	7631	8186

It is submitted that from above comparative, M/S THREE STAR SCIENTIFIC COMPANY has quoted the lowest prices. If approved and agreed, Purchase order may be issued to M/S THREE STAR SCIENTIFIC COMPANY.

Submitted for approval please.

49/5/12/20
Office Assistant

6
PROJECT DIRECTOR

Approved.

18/12/20

7
Assistant.

(4)
**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT : DELIVERY AND RECEIPT OF STATIONARY ITEMS

In compliance of Para 11/n purchase order was issues to M/s THREE STAR SCIENTIFIC COMPANY. The said vendor has now delivered the goods as per following details and these items have been properly entered in the stock register, which may please be perused and signed.

S.No	PARTICULARS	Qty	Price/unit	Total Price
1	A4 70gsm Typing Computer Paper (per-rim)	30	908	27,240
2	A4 80gsm Typing Computer Paper (per-rim)	20	1,262	25,240
3	Ball Pen (Black & Blue) per-box	30	231	6,930
4	Gell Pen (Black & Blue) per-box	20	1,046	20,920
5	Opal Stapler Machine each	12	523	6,276
6	Stapler Pin per-box	36	69	2,484
7	Pencil per-box	18	223	4,014
8	Rubber per-box	12	600	7,200
9	H ighlighter Dollar per-	12	754	9,048
10	Calculator Casio each	6	2,154	12,924
11	Legal Paper (per-rim)	20	1,231	24,620
12	Box Files Euro	36	355	12,780
13	Rough Registers	24	308	7,392
14	Inventory Register	4	1,000	4,000
15	Inward R...gister	4	1,077	4,308
16	Outward Register	4	1,077	4,308
17	Heavy Duty Stapler Machine Deli 0390	1	6,937	6,937
			Total	186,621
			Sales Tax @ 17%	31,726
			Total Incl ST	218,347

Submitted for approval to sanction expenses and for signatures on the register please.

22/10/22
Office Assistant

PROJECT DIRECTOR

Please examine.

15/01/2021

Fms

Next Page.

(15)

The Project Director has approved the requisition at para 3/n and Quotation at Para 6/n. Subsequently the office assistant has confirmed the receipt of items at para 7/n and project director has been pleased to sign the asset register at para 7/n. Payment may be approved as per details below.

FBR Income Tax 9,826/-
FBR Sales Tax Rs. 6,345/-
M/s Three Star Scientific Company Rs. 202,176/-

The cheques will be issued once cheque book has been issued.

14 Project Director

13 Mr. (R/A) Mary Sami Jee case.

21/10/2021

13 Mr. (R/A) P/s Review 21/10/2021

14 Adm/MA Forwarded for verification 22/10/2021

15 Senior Auditor As per Bill Invoice Not Smart amount
Calculation checked & record for final process 23/10/2021

16 A. S. (SMA) Amount verified from supplying
document, submitted for recovery process 23/10/2021

17 Dir (FA) Payment for Stationery items placed for approval.

18 PD, YC 28/10/21

19 PMs 28/10/21

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONERY ITEM.

It is submitted that the previously purchased stationery items have been consumed and as new consultants are expected to the onboard soon, therefore there is an eminent need to procure stationery items. Following are the details of various stationery items which are required to be purchased for efficient working of office.

S.No	PARTICULARS	Qty
1	Whito per-pc	24
2	Deli Lever Arch File Blue Color	50
3	Board Marker Dollar per-pkt	6
4	Ball Point Red Dollar packet	6
5	Paper Clip 36mm per box	50
6	Scale Steel Each	12
7	Solution Tap 1 inch each	13
8	A4 70gsm Typing Computer Paper (per-rim)	25
9	A4 80gsm Typing Computer Paper (per-rim)	10
10	Posted Flag per-page	25
11	Gunn Stickeach per packet	12
12	A-4 Envelop per packet	20
13	Pin remover each	12
14	Scientific Calculator	4
15	Legal Paper rim	10
16	Paper Cutter each	12
17	Envelope Large	50
18	Envelope small	50
19	Envelope A3	50
20	Heavy Duty Stapler Machine Deli 0390	1
21	Double Hole Punch Machine Large Size	12
22	Card File Genton	30
23	Double Hole Punch Machine Small Size	6

Competent authority is requested to approve the requisition as above, and if agreed, request for quotations may be sent to various vendors may be approved and signed.

Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

[Signature]
8/3/21

As proposed.

Assessment 7.

[Signature]
5/8/21

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONARY ITEM.

In pursuance of approval at para 18/n, request for quotation was sent to the vendors. In response, this office received following quotations:

Comparative Statement of Stationary Items				
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS
1	Whito per-pc	123	135	145
2	Deli Lever Arch File Blue Color	497	547	586
3	Board Marker Dollar per-pkt	831	914	981
4	Ball Point Pen (RED) Dollar per-pkt	277	305	327
5	Paper Clip 36mm per box	77	85	91
6	Scale Steel each	108	119	127
7	Solution Tape 1Inch each	123	135	145
8	A4 70gsm Typing Computer Paper (per-rim)	908	999	1071
9	A4 80gsm Typing Computer Paper (per-rim)	1262	1388	1489
10	Posted Flag per-page	123	135	145
11	Gum Stick each per-pkt	3046	3351	3594
12	A-4 Envelope per-pkt	769	846	907
13	Pin Remover each	111	122	131

[Handwritten signature]
P.N.P.

+ 1
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Comparative Statement of Stationary Items

S.No.	Name of Article	QUOTATION	QUOTATION	QUOTATION
		01	02	03
		M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS
14	Scientific Calculator Casio FX-991EX	5385	5924	6354
15	Legal Paper (per-rim)	1231	1354	1453
16	Paper Cutter each	169	186	199
17	Envelope Large per-pc	15	17	18
18	Envelope Small per-pc	8	9	9
19	Envelope A3 per-pc	6	7	7
20	Heavy Duty Stapler Machine Deli 0391	4786	5265	5647
21	Double Hole Punch Machine PF 10 (Opal) Large Size	2923	3215	3449
22	Card File Genton per-pkt	689	758	813
23	Double Hole Punch Machine Small Size	462	508	545

It is submitted that from above comparative, M/S THREE STAR SCIENTIFIC COMPANY has quoted the lowest prices. If approved and agreed, Purchase order may be issued to M/S THREE STAR SCIENTIFIC COMPANY.

20 Submitted for approval please.

Office Assistant

21 PROJECT DIRECTOR

Pls issue

22

21 A.

17/8/21
18/3/21

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT : DELIVERY AND RECEIPT OF STATIONARY ITEMS

As approved, purchase order was issued to M/s THREE STAR SCIENTIFIC COMPANY. The said vendor has delivered the goods. Goods were inspected and were found in useable condition and matches the description, quantity and quoted price. The received items have been properly entered in the stock register, which may please be perused and signed. Details may be perused below.

S.No	PARTICULARS	Qty	Price Per Unit	Total Price
1	Whito per-pc	24	123	2,952
2	Deli Lever Arch File Blue Color	50	497	24,850
3	Board Marker Dollar per-pkt	6	831	4,986
4	Ball Point Red Dollar packet	6	277	1,662
5	Paper Clip 36mm per box	50	77	3,850
6	Scale Steel Each	12	108	1,296
7	Solution Tap 1 inch each	13	123	1,599
8	A4 70gsm Typing Computer Paper (per-rim)	25	908	22,700
9	A4 80gsm Typing Computer Paper (per-rim)	10	1,262	12,620
10	Posted Flag per-page	25	123	3,075
11	Gum Stickeach per packet	12	3,046	36,552
12	A-4 Envelop per packt	20	769	15,380
13	Pin remover each	12	111	1,332
14	Scientific Calculator	4	5,385	21,540
15	Legal Paper rim	10	1,231	12,310
16	Paper Cutter each	12	169	2,028
17	Envelope Large	100	15	1500
18	Envelope small	50	8	400
19	Envelope A3	50	6	300
20	Heavy Duty Stapler Machine Deli 0390	1	4,786	4,786
21	Double Hole Punch Machine Large Size	12	2,923	35,076
22	Card File Genton	30	689	20,670
23	Double Hole Punch Machine Small Size	6	462	2,772
TOTAL				234,326
SALES TAX 17%				39,820
TOTAL INCL. ST				274,056

23

Submitted for authorization of expense and signatures please.

[Signature]
Office Assistant

24

PROJECT DIRECTOR

*Approved. PMS may
examine. pls.*

25

PMS

4/6/2022

The Project Director had been please to accept the requisition of stationery items at Para 19/n. Quotations were examined and comparative was approved by the Project Director at Para 21/n. As goods have been received and entered in the stock register as per Para 23/n and 24/n, therefore, payment on account of Stationery Items may be approved as per following details.

M/s Three Star Scientific Company Rs. 253,759/- (Two Hundred Fifty Three Thousand Seven Hundred Fifty Nine Only)
Federal Board of Revenue Rs. 12,333/- (Twelve Thousand Three Hundred Thirty Three Only) being the Income Tax Withheld Filer
Federal Board of Revenue Rs. 7,964/- (Seven Thousand Nine Hundred Sixty Four Only) being the Sales Tax on Goods.
Total Expense Rs. 274,056/- (Two Hundred Seventy Four Thousand and Fifty Six Only)

Project Director

Box (F/A) many please.
examine the case.

8/6/21

Box (G/A)

Pls review 8/6/2021

As (mm): Forwarded for verification Process 8/6/2021

As Per Invoice No's check calculation.
checked passed for further process 8/6/21

A.O (S&T) Amount checked from the supporting documents. Submitted for necessary Process of approval 8/6/21

DIN (F/A) Payment of Supply of Stationery items placed for approval. 8/6/2021

P.D. XL:

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF STATIONERY
ITEMS AGAINST INVOICES 02490 AND 02505**

Refer to the approval by worthy Project Director at para 18/n and para 31/n. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Three Star Scientific Company.

Invoice No 02490 dated 29/12/2020

Cheque No	Amount	Date	Head of Account	Payee
319219	202,176	8/6/2021	A03901 Stationary	Three Star Scientific Company
319220	9,826	8/6/2021	A03901 Stationary	Federal Board of Revenue
319221	6,345	8/6/2021	A03901 Stationary	Federal Board of Revenue

Invoice No 02505 dated 22/3/2021

Cheque No	Amount	Date	Head of Account	Payee
319222	253,759	8/6/2021	A03901 Stationary	Three Star Scientific Company
319223	1,233	8/6/2021	A03901 Stationary	Federal Board of Revenue
319224	7,964	8/6/2021	A03901 Stationary	Federal Board of Revenue

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

[Signature]
8/6/2021.

[Signature]

[Signature]
8/6/2021.

[Signature]
Issued 8/6/2021

[Signature]
8/6/2021

OFFICE ASSISTANT

61

TOTAL						492,403.00	22,159.00	-	14,309.00	492,403.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
8/6/2021	319219	Three Star Scientific Company	Three Star Scientific Company	A03901	Stationary	218,347	9,826		6,345	202,176
8/6/2021	319220	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					9,826
8/6/2021	319221	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					6,345
8/6/2021	319222	Three Star Scientific Company	Three Star Scientific Company	A03901	Stationary	274,056	12,333		7,964	253,759
8/6/2021	319223	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					12,333
8/6/2021	319224	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					7,964



Home

e-Payments

Search Taxpayers

Verification

ACTIVE TAXPAYERS LIST (ATL)

SALES TAX

Key

CNIC

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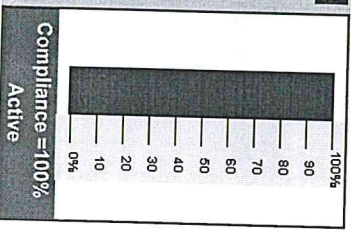
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Taxpayer is Active, as on 08-JUN-2021 (08:03)

The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods, compliance level = 100 %

Submit



CHEQUE No. 319219 52
KQ 5080
AAAKQ-00258

BOOK No. 03193

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTs



ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

TO THE
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to THREE STAR SCIENTIFIC COMPANY or order
Rupees TWO HUNDRED TWENTY THOUSAND ONE HUNDRED SEVENTY SIX
and charge the same against the account of only

Rs. 2202,176/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

A03901

BOOK No. 03193

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTs



ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

TO THE
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order
Rupees NINE THOUSAND EIGHT HUNDRED TWENTY SIX ONLY
and charge the same against the account of only

Rs. 9826/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

A03901

BOOK No. 03193

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTs



ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

TO THE
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order
Rupees SIX THOUSAND THREE HUNDRED FORTY FIVE ONLY
and charge the same against the account of only

Rs. 6345/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

ADP NO. 1908/2020-21
Project ID AAKAQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully Vouched Bill for the month of Dec 2020
Bill No: 08

ID CODE: AAAKQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307



Major Function		04 ECONOMIC AFFAIRS		Voucher No: 00000		KMP-YLBRTS	
Minor Function		045 CONSTRUCTION AND TRANSPORT				SMTA, TMTD.	
Detail Function		0452 ROAD TRANSPORT				Govt. of Sindh	
045203 ROAD TRANSPORT						Karachi	
No: of Sub Voucher	Code No:	Amount		Rs218,347			
A03901-Stationary							
<u>A09</u>		<u>Utilities</u>		<u>A033</u>			
Transport	A09501	Gas.	A03301	-			
Machinery & Equipment	A09601	Water.	A03302	-			
Furniture & Fixture.	A09701	Electricity	A03303	-			
Other	A09801	Hot & Cold Water Charges	A03304	-			
Hardware	A09201	Other	A03370	-			
Software	A09202	-	Total	-			
I.T Equipment	A09203	-	<u>General</u>	-			
Total	-	Stationary	A03901	218,347.00			
<u>Repair & Maintenance</u>		<u>A13</u>		<u>A03902</u>			
Transport	A13001	Printing & Publication	A03902	-			
Machinery & Equipment	A13101	Conference / Seminars	A03903	-			
Furniture & Fixture	A13201	Workshop / Symposia	A03904	-			
<u>Building & Structure</u>	<u>A133</u>	Hire of vehicle.	A03905	-			
Office Building	A13301	News Paper & Periodical & Books.	A03906	-			
Residential Building	A13302	Uniform & Protective Clothing	A03907	-			
Others Building	A13303	Advertising & Publicity	A03933	-			
Structure.	A13304	Service Charges	A03942	-			
Others.	A13370	Cost of Other Store.	A04101	-			
Total	-	Pension Contribution	Total	218,347.00			
<u>Computer Equipment</u>		<u>Occupancy Costs.</u>		<u>A034</u>			
Hardware	A13701	Charges.	A03401	-			
Software	A13702	Rent for office Building	A03402	-			
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403	-			
Total	-	Rent for other Building	A03404	-			
<u>Operating Expenses</u>		Royalties		A03406	-		
<u>Travel & Transportation</u>	<u>A038</u>	Rate & Taxes	A03407	-			
Transportation of Goods.	A03806	-	Total	-			
POL Charges	A03807	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>	-			
Conveyance Charges.	A03808	Repair of Garden.	A13801	-			
Others.	A03820	-	Total	-			
Total	-	-	-	-			
<u>Communication</u>		<u>A032</u>		<u>A032</u>			
Postage & Telegraph	A03201	Grand Total	218,347.00				
Telephone & Trunk Call	A03202	Rupees: Two Hundred Eighteen Thousand Three Hundred & Forty					
Telex & Tele-printer Fax.	A03203	Seven only/-					
Electronic Communication	A03204						
Courier & Pilot Service	A03205						
Others.(Communication)	A03270						
Total	-						

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCTT /2020-21

Dated: 31-12-2020

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 218,347/- (Rupees: Two Hundred Eighteen Thousand Three Hundred & Forty Seven only) on account of General (A03901-Stationary) for the month of December, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of December, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A03901-Stationary during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
KUMP - YLCBRTs



BILL/INVOICE

THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacture and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Bill No. 02490

Date 29/12/2020

KO-5080

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF : STATIONARY ITEMS CODE: A03901

S.No.	PARTICULARS	Rate	Qty	Amount
1	A4 70gsm Typing Computer Paper (per-rim)	908	30	Rs:27,240/-
2	A4 80gsm Typing Computer Paper (per-rim)	1262	20	Rs:25,240/-
3	Ball Pen (Black & Blue) per-box	231	30	Rs:6,930/-
4	Gell Pen (Black & Blue) per-box	1046	20	Rs:20,920/-
5	Opal Stapler Machine each	523	12	Rs:6,276/-
6	Stapler Pin per-box	69	36	Rs:2,484/-
7	Pencil per-box	223	18	Rs:4,014/-
8	Rubber per-box	600	12	Rs:7,200/-
9	Highlighter Dollar per-box	754	12	Rs:9,048/-
10	Calculator Casio each	2154	6	Rs:12,924/-
11	Legal Paper (per-rim)	1231	20	Rs:24,620/-
12	Box File Euro each	355	36	Rs:12,780/-
13	Rough Register	308	24	Rs:7,392/-
14	Inventory Register	1000	4	Rs:4,000/-
15	Inward Register	1077	4	Rs:4,308/-
16	Outward Register	1077	4	Rs:4,308/-
17	Heavy Duty Stapler Machine Deli 0390	6937	1	Rs:6,937/-
RUPEES: TWO HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED FORTY FIVE ONLY		TOTAL	=218,347/-	=224,845/-
		SUB-TOTAL		Rs:186,621/-
		GENERAL SALES TAX 17%		Rs:38,224/-

THREE STAR SCIENTIFIC COMPANY

SIGNATURE

MUHAMMAD YOUSUF MUNIR

DIRECTOR INFRASTRUCTURE/PROJECT

Flat # Q-105, 1st Floor, Munir Arcade, Block 10, Gulistan-e-Johar, Karachi

Cell No. : 0312-1090183, 0334-3937217, 0336-5886886

Email" threestarscientificcompany@gmail.com

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

out GST Invoice = 186621
GST = 31726/-
218347/-
9826
31725+20/00=6345
202176/-
186621
4.5%
4.5%
4.5%

THREE STAR SCIENTIFIC COMPANY

49

DELIVERY CHALLAN

Date 29/12/2020

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	A4 70gsm Typing Computer Paper (per-rim)	30
2	A4 80gsm Typing Computer Paper (per-rim)	20
3	Ball Pen (Black & Blue) per-box	30
4	Gell Pen (Black & Blue) per-box	20
5	Opal Stapler Machine each	12
6	Stapler Pin per-box	36
7	Pencil per-box	18
8	Rubber per-box	12
9	Highlighter Dollar per-box	12
10	Calculator Casio each	6
11	Legal Paper (per-rim)	20
12	Box File Euro each	36
13	Rough Register	24
14	Inventory Register	4
15	Inward Register	4
16	Outward Register	4
17	Heavy Duty Stapler Machine Deli 0390	1

NOTE: Supply under the head of "Stationary" items as per quantity has been delivered in your premises in good condition.

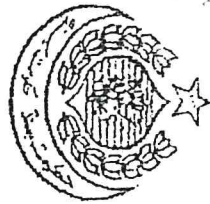
Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date: 23/12/2020

To,

M/s, THREE STAR SCIENTIFIC COMPANY
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT STATIONARY ITEMS
(A-03901) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	A4 70gsm Typing Computer Paper (per-rim)	30
2	A4 80gsm Typing Computer Paper (per-rim)	20
3	Ball Pen (Black & Blue) per-box	30
4	Gell Pen (Black & Blue) per-box	20
5	Opal Stapler Machine each	12
6	Stapler Pin per-box	36
7	Pencil per-box	18
8	Rubber per-box	12
9	Highlighter Dollar per-box	12
10	Calculator Casio each	6
11	Legal Paper (per-rim)	20
12	Box File Euro each	36
13	Rough Register	24
14	Inventory Register	4
15	Inward Register	4
16	Outward Register	4
17	Heavy Duty Stapler Machine Deli 0390	1

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Stationary Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS	
1	A4 70gsm Typing Computer Paper (per-rim)	908	999	1071	<p>M/S <u>THREE STAR</u> <u>SCIENTIFIC</u> <u>COMPANY</u></p> <p>has quoted the lowest rate, please issue the supply order as per our requirement</p>
2	A4 80gsm Typing Computer Paper (per-rim)	1262	1388	1489	
3	Ball Pen (Black & Blue) per-box	231	254	273	
4	Gell Pen (Black & Blue) per-box	1046	1151	1234	
5	Opal Stapler Machine each	523	575	617	
6	Stapler Pin per-box	69	76	81	
7	Pencil per-box	223	245	263	
8	Rubber per-box	600	660	708	
9	Highlighter Dollar per-box	754	829	890	
10	Calculator Casio each	2154	2369	2542	
11	Legal Paper (per-rim)	1231	1354	1453	
12	Box File Euro each	355	391	419	
13	Rough Register	308	339	363	
14	Inventory Register	1000	1100	1180	
15	Inward Register	1077	1185	1271	
16	Outward Register	1077	1185	1271	
17	Heavy Duty Stapler Machine Deli 0390	6937	7631	8186	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 32778761335683 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 10/12/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR STATIONARY FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	A4 70gsm Typing Computer Paper (per-rim)	908	01	908
2	A4 80gsm Typing Computer Paper (per-rim)	1262	01	1262
3	Ball Pen (Black & Blue) per-box	231	01	231
4	Gell Pen (Black & Blue) per-box	1046	01	1046
5	Opal Stapler Machine each	523	01	523
6	Stapler Pin per-box	69	01	69
7	Pencil per-box	223	01	223
8	Rubber per-box	600	01	600
9	Highlighter Dollar per-box	754	01	754
10	Calculator Casio each	2154	01	2154
11	Legal Paper (per-rim)	1231	01	1231
12	Box File Euro each	355	01	355
13	Rough Register	308	01	308
14	Inventory Register	1000	01	1000
15	Inward Register	1077	01	1077
16	Outward Register	1077	01	1077
17	Heavy Duty Stapler Machine Deli 0390	6937	01	6937

Note: - All Taxes have been excluded from above mention rate.

ACCEPT

For

Three Star Scientific Company

(Manager)

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Tower For Project Director Rimjhim Tower Karachi
Cell No. 0336-2372200
Email: threestarscientific@gmail.com



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S: 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 9/12/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR STATIONARY ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	A4 70gsm Typing Computer Paper (per-rim)	999	01	999
2	A4 80gsm Typing Computer Paper (per-rim)	1388	01	1388
3	Ball Pen (Black & Blue) per-box	254	01	254
4	Gell Pen (Black & Blue) per-box	1151	01	1151
5	Opal Stapler Machine each	575	01	575
6	Stapler Pin per-box	76	01	76
7	Pencil per-box	245	01	245
8	Rubber per-box	660	01	660
9	Highlighter Dollar per-box	829	01	829
10	Calculator Casio each	2369	01	2369
11	Legal Paper (per-rim)	1354	01	1354
12	Box File Euro each	391	01	391
13	Rough Register	339	01	339
14	Inventory Register	1100	01	1100
15	Inward Register	1185	01	1185
16	Outward Register	1185	01	1185
17	Heavy Duty Stapler Machine Deli 0390	7631	01	7631

Note: - All taxes are excluded from these rates.

FOR
S.D.S Brothers
PROJECT DIRECTOR
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 8/12/2020

The Project Director Karachi Urban Mobility Project Karachi.

Rate List of Stationary Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	A4 70gsm Typing Computer Paper (per-rim)	1071	1	1071
2	A4 80gsm Typing Computer Paper (per-rim)	1489	1	1489
3	Ball Pen (Black & Blue) per-box	273	1	273
4	Gell Pen (Black & Blue) per-box	1234	1	1234
5	Opal Stapler Machine each	617	1	617
6	Stapler Pin per-box	81	1	81
7	Pencil per-box	263	1	263
8	Rubber per-box	708	1	708
9	Highlighter Dollar per-box	890	1	890
10	Calculator Casio each	2542	1	2542
11	Legal Paper (per-rim)	1453	1	1453
12	Box File Euro each	419	1	419
13	Rough Register	363	1	363
14	Inventory Register	1180	1	1180
15	Inward Register	1271	1	1271
16	Outward Register	1271	1	1271
17	Heavy Duty Stapler Machine Deli 0390	8186	1	8186

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TEST

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT

SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR FOR UNIVERSAL TRADERS
R-20, Harris Bunglows, University Road, Phase 1, Sargodha Chowranghi - Karachi

CONTACT: 033507493883

Email: universalttraders585@gmail.com



PD/YLC/SMTA/202407
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

32

Date: 04/12/2020

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	STATIONARY	Qty
1	A4 70gsm Typing Computer Paper (per-rim)	55
2	A4 80gsm Typing Computer Paper (per-rim)	30
3	Ball Pen (Black & Blue) per-box	30
4	Gell Pen (Black & Blue) per-box	20
5	Opal Stapler Machine each	12
6	Stapler Pin per-box	36
7	Pencil per-box	18
8	Rubber per-box	12
9	Highlighter Dollar per-box	12
10	Calculator Casio each	6
11	Legal Paper (per-rim)	20
12	Box File Euro each	36
13	Rough Register	24
14	Inventory Register	4
15	Inward Register	4
16	Outward Register	4
17	Heavy Duty Stapler Machine Deli 0390	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kenkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMIA/2020/07
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

35

Date: 04/12/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,

SB 10-11/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	STATIONARY	Qty
1	A4 70gsm Typing Computer Paper (per-rim)	55
2	A4 80gsm Typing Computer Paper (per-rim)	30
3	Ball Pen (Black & Blue) per-box	30
4	Gell Pen (Black & Blue) per-box	20
5	Opal Stapler Machine each	12
6	Stapler Pin per-box	36
7	Pencil per-box	18
8	Rubber per-box	12
9	Highlighter Dollar per-box	12
10	Calculator Casio each	6
11	Legal Paper (per-rim)	20
12	Box File Euro each	36
13	Rough Register	24
14	Inventory Register	4
15	Inward Register	4
16	Outward Register	4
17	Heavy Duty Stapler Machine Deli 0390	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YCL/SM/11/2020/87
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: UNIVERSAL TRADERS
R- 20 Harris Banglows – University Road
Main Safora Chowrangl Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	STATIONARY	Qty
1	A4 70gsm Typing Computer Paper (per-rim)	55
2	A4 80gsm Typing Computer Paper (per-rim)	30
3	Ball Pen (Black & Blue) per-box	30
4	Gell Pen (Black & Blue) per-box	20
5	Opal Stapler Machine each	12
6	Stapler Pin per-box	36
7	Pencil per-box	18
8	Rubber per-box	12
9	Highlighter Dollar per-box	6
10	Calculator Casio each	20
11	Legal Paper (per-rim)	36
12	Box File Euro each	24
13	Rough Register	4
14	Inventory Register	4
15	Inward Register	4
16	Outward Register	4
17	Heavy Duty Stapler Machine Deli 0390	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A03901	Stationary	Rs218,347	Ps.
Total			Rs218,347	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of drawing officer

PROJECT DIRECTOR

YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Pay Rs.(.....)

Pay Rs. (Rupees.....)

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

BOOK No. 03193

A03901

CHEQUE No. 319222

KQ-5080

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTS

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to THREE STAR SCIENTIFIC COMPANY or order
Rupees THOUD HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY NINE ONLY

and charge the same against the account of

Rs. 253759/-PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDHMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTAL CT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03901

CHEQUE No. 319223

KQ-5080

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTS

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to FEDERAL BOARD OF REVENUE or order
Rupees TWELVE THOUSAND THREE HUNDRED THIRTY THREE ONLY

and charge the same against the account of

Rs. 12333/-PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDHMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTAL CT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03901

CHEQUE No. 319224

KQ-5080

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTS

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to FEDERAL BOARD OF REVENUE or order
Rupees SEVEN THOUSAND NINE HUNDRED SIXTY FOUR ONLY

and charge the same against the account of

Rs. 7964/-PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDHMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTAL CT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Mar-2021
Bill No: 09

ID CODE: AAAKQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307

27

Major Function	04 ECONOMIC AFFAIRS
Minor Function	045 CONSTRUCTION AND TRANSPORT
Detail Function	0452 ROAD TRANSPORT
No.: of Sub Voucher	045203 ROAD TRANSPORT
	Code No:

Voucher No: 00000

Amount

Rs274,056

**KMP-YLBRTS
SMTA, TMTD.
Govt. of Sindh
Karachi**

A03901-Stationary

[illegible]

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT/POL/2020-21

Karachi dated: 31-3-2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs. 274,056/- (Rupees: Two Hundred Seventy Four Thousand & Fifty Six only) on account of General (03901-Stationary) for the month of March,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A03901-Stationary during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMF - YLCBRTS



BILL / INVOICE

THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveleis, Representative of Manufacture and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S_3883249-6 A.G. Sindh Vendor # 30667885

Bill No. 02505

Date 22/3/2021

KO-5080

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF : STATIONARY ITEMS CODE: A03901

S.No.	PARTICULARS	Rate	Qty	Amount
1	Whito per-pc	123	24	Rs:2,952/-
2	Deli Lever Arch File Blue Color	497	50	Rs:24,850/-
3	Board Marker Dollar per-pkt	831	6	Rs:4,986/-
4	Ball Point Pen (RED) Dollar per-pkt	277	6	Rs:1,662/-
5	Paper Clip 36mm per box	77	50	Rs:3,850/-
6	Scale Steel each	108	12	Rs:1,296/-
7	Solution Tape 1Inch each	123	13	Rs:1,599/-
8	A4 70gsm Typing Computer Paper (per-rim)	908	25	Rs:22,700/-
9	A4 80gsm Typing Computer Paper (per-rim)	1262	10	Rs:12,620/-
10	Posted Flag per-page	123	25	Rs:3,075/-
11	Gum Stick each per-pkt	3046	12	Rs:36,552/-
12	A-4 Envelope per-pkt	769	20	Rs:15,380/-
13	Pin Remover each	111	12	Rs:1,332/-
14	Scientific Calculator Casio FX-991EX	5385	4	Rs:21,540/-
15	Legal Paper (per-rim)	1231	10	Rs:12,310/-
16	Paper Cutter each	169	12	Rs:2,028/-
17	Envelope Large per-pc	15	100	Rs:1,500/-
18	Envelope Small per-pc	8	50	Rs:400/-
19	Envelope A3 per-pc	6	50	Rs:300/-
20	Heavy Duty Stapler Machine Deli 0391	4786	1	Rs:4,786/-
21	Double Hole Punch Machine PF 10 (Opal) Large Size	2923	12	Rs:35,076/-
22	Card File Genton per-pkt	689	30	Rs:20,670/-
23	Double Hole Punch Machine Small Size	462	6	Rs:2,772/-
SUB-TOTAL				Rs:234,236/-
GENERAL SALES TAX 17%				Rs:47,976/-
TOTAL				274056 282,212/-

RUPEES: TWO HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED TWELVE ONLY

THREE STAR SCIENTIFIC COMPANY

SIGNATURE

with GST Invoice 234236/-
out GST Amount 39820
GST 17% = 274056

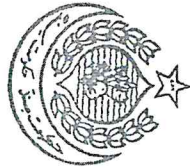
Less IT 4.5% 12333
Less GST 39820 x 20/100 = 7964

Payable = 253759

Flat # C-105, 1st Floor, Munir Arcade, Block-19, Gulistan-e-Johar, Karachi
Cell No. : 0312-1090183, 0334-3937217, 0336-5886886

Email" threestarscientificcompany@gmail.com
SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 29/3/2021

GOODS INSPECTION REPORT OF STATIONERY ITEMS

Pursuant to the approval of the competent authority, and issuance of purchase order to M/s THREE STAR SCIENTIFIC COMPANY, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	White per-pc	24
2	Debi Lever Arch File Blue Color	50
3	Board Marker Dollar per-pkt	6
4	Ball Point Red Dollar packet	6
5	Paper Clip 36mm per box	50
6	Scale Steel Each	12
7	Solution Tap 1 inch each	13
8	A4 70gsm Typing Computer Paper (per-rim)	25
9	A4 80gsm Typing Computer Paper (per-rim)	10
10	Posted Flag per-page	25
11	Gum Sticker each per packet	12
12	A-4 Envelop per packet	20
13	Pin remover each	12
14	Scientific Calculator	4
15	Legal Paper rim	10
16	Paper Cutter each	12
17	Envelope Large	50
18	Envelope small	50
19	Envelope A3	50
20	Heavy Duty Stapler Machine Debi 0390	1
21	Double Hole Punch Machine Large Size	12
22	Card File Genton	30
23	Double Hole Punch Machine Small Size	6

Certified that goods are in usable condition and match with purchase order.

OFFICE ASSISTANT

THREE STAR SCIENTIFIC COMPANY

19

DELIVERY CHALLAN

Financial Year 2020-21

Date 22/3/2024

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Whito per-pc	24
2	Deli Lever Arch File Blue Color	50
3	Board Marker Dollar per-pkt	6
4	Ball Point Pen (RED) Dollar per-pkt	6
5	Paper Clip 36mm per box	50
6	Scale Steel each	12
7	Solution Tape 1Inch each	13
8	A4 70gsm Typing Computer Paper (per-rim)	25
9	A4 80gsm Typing Computer Paper (per-rim)	10
10	Posted Flag per-page	25
11	Gum Stick each per-pkt	12
12	A-4 Envelope per-pkt	20
13	Pin Remover each	12
14	Scientific Calculator Casio FX-991EX	4
15	Legal Paper (per-rim)	10
16	Paper Cutter each	12
17	Envelope Large per-pc	100
18	Envelope Small per-pc	50
19	Envelope A3 per-pc	50
20	Heavy Duty Stapler Machine Deli 0391	1
21	Double Hole Punch Machine PF 10 (Opad) Large Size	12
22	Card File Genton per-pkt	30
23	Double Hole Punch Machine Small Size	6

NOTE: Supply under the head of "Stationary" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BR73
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date: 19/12/2021

To,

M/s, THREE STAR SCIENTIFIC COMPANY
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT STATIONARY ITEMS
(A-03901) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	White per-pc	24
2	Dell Lever Arch File Blue Color	50
3	Board Marker Dollar per-pkt	6
4	Ball Point Pen (RED) Dollar per-pkt	6
5	Paper Clip 36mm per box	50
6	Scale Steel each	12
7	Solution Tape 11inch each	13
8	A4 70gsm Typing Computer Paper (per-rim)	25
9	A4 80gsm Typing Computer Paper (per-rim)	10
10	Posted Flag per-page	25
11	Gum Stick each per-pkt	12
12	A-4 Envelope per-pkt	20
13	Pin Remover each	12
14	Scientific Calculator Casio FX-991EX	4
15	Legal Paper (per-rim)	10
16	Paper Cutter each	12
17	Envelope Large per-pc	100
18	Envelope Small per-pc	50
19	Envelope A3 per-pc	50
20	Heavy Duty Stapler Machine Dell 0391	1
21	Double Hole Punch Machine PF 10 (Opal) Large Size	12
22	Card File Genton per-pkt	30
23	Double Hole Punch Machine Small Size	6

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Stationary Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS	
1	Whito per-pc	123	135	145	<p style="text-align: center;">M/S THREE STAR SCIENTIFIC COMPANY</p> <p>has quoted the lowest rate, please issue the supply order as per our requirement</p>
2	Debi Lever Arch File Blue Color	497	547	586	
3	Board Marker Dollar per-pkt	831	914	981	
4	Ball Point Pen (RED) Dollar per-pkt	277	305	327	
5	Paper Clip 36mm per box	77	85	91	
6	Scale Steel each	108	119	127	
7	Solution Tape 1Inch each	123	135	145	
8	A4 70gsm Typing Computer Paper (per-rim)	908	999	1071	
9	A4 80gsm Typing Computer Paper (per-rim)	1262	1388	1489	
10	Posted Flag per-page	123	135	145	
11	Gum Stick each per-pkt	3046	3351	3594	
12	A-4 Envelope per-pkt	769	846	907	
13	Pin Remover each	111	122	131	
14	Scientific Calculator Casio FX-991EX	5385	5924	6354	
15	Legal Paper (per-rim)	1231	1354	1453	
16	Paper Cutter each	169	186	199	
17	Envelope Large per-pc	15	17	18	
18	Envelope Small per-pc	8	9	9	
19	Envelope A3 per-pc	6	7	7	
20	Heavy Duty Stapler Machine Deli 0391	4786	5265	5647	
21	Double Hole Punch Machine PF 10 (Opal) Large Size	2923	3215	3449	
22	Card File Genton per-pkt	689	758	813	
23	Double Hole Punch Machine Small Size	462	508	545	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

PROJECT DIRECTOR
 YELLOW LINE BRIDGE
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liversis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3683249-6 G.S.T #: 3277876133563 S.R.B # S 3683249-6 A.G. Sindh Vendor # 30667885

17/3/2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

SUB: QUOTATION FOR STATIONARY FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	White per-pc	123	01	123
2	Deli Lever Arch File Blue Color	497	01	497
3	Board Marker Dollar per-pkt	831	01	831
4	Ball Point Pen (RED) Dollar per-pkt	277	01	277
5	Paper Clip 36mm per box	77	01	77
6	Scale Steel each	108	01	108
7	Solution Tape 1 Inch each	123	01	123
8	A4 70gsm Typing Computer Paper (per-rim)	908	01	908
9	A4 80gsm Typing Computer Paper (per-rim)	1262	01	1262
10	Posted Flag per-page	123	01	123
11	Gum Stick each per-pkt	3046	01	3046
12	A-4 Envelope per-pkt	769	01	769
13	Pin Remover each	111	01	111
14	Scientific Calculator Casio FX-991EX	5385	01	5385
15	Legal Paper (per-rim)	1231	01	1231
16	Paper Cutter each	169	01	169
17	Envelope Large per-pc	15	01	15
18	Envelope Small per-pc	8	01	8
19	Envelope A3 per-pc	6	01	6
20	Heavy Duty Stapler Machine Deli 0391	4786	01	4786
21	Double Hole Punch Machine PF 10 (Opal) Large	2923	01	2923
22	Card File Genton per-pkt	689	01	689
23	Double Hole Punch Machine Small Size	462	01	462

Note: - All Taxes have been excluded from above mention rate.

ACCEPT

For

Three Star Scientific Company
(Manager)

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjim Tower Karachi

SINDH MASS TRANSIT AUTHORITY
Cell No. 0336-2375320 DIRECTOR
Email: threestarscientific@gmail.com

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT CONTRACTOR

N.T.N #: 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI #

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

Date 15/3/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Whito per-pc	135	01	135
2	Deli Lever Arch File Blue Color	547	01	547
3	Board Marker Dollar per-pkt	914	01	914
4	Ball Point Pen (RED) Dollar per-pkt	305	01	305
5	Paper Clip 36mm per box	85	01	85
6	Scale Steel each	119	01	119
7	Solution Tape 1Inch each	135	01	135
8	A4 70gsm Typing Computer Paper (per-rim)	999	01	999
9	A4 80gsm Typing Computer Paper (per-rim)	1388	01	1388
10	Posted Flag per-page	135	01	135
11	Gum Stick each per-pkt	3351	01	3351
12	A-4 Envelope per-pkt	846	01	846
13	Pin Remover each	122	01	122
14	Scientific Calculator Casio FX-991EX	5924	01	5924
15	Legal Paper (per-rim)	1354	01	1354
16	Paper Cutter each	186	01	186
17	Envelope Large per-pc	17	01	17
18	Envelope Small per-pc	9	01	9
19	Envelope A3 per-pc	7	01	7
20	Heavy Duty Stapler Machine Deli 0391	5265	01	5265
21	Double Hole Punch Machine PF 10 (Opal) Large	3215	01	3215
22	Card File Genton per-pkt	758	01	758
23	Double Hole Punch Machine Small Size	508	01	508

Note: - All taxes are excluded from these rates.

FOR

~~S.D.S. Brothers~~

Office: Flat No.C-403, ~~Second Floor~~ Tower 3B, Plot 1/1179, Block 1, ~~University Road~~ Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0312-5866884 Email: sdsbrothers3@gmail.com



Date 12/3/2021

Computer & Computer Accessories, Furniture & Fixture, Stationery

NTN #: 7258194-0 GST #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 3066/885

UNIVERSALTRADERS

Date 12/3/2021

Rate List of Stationary Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Whito per-pc	145	1	145
2	Deli Lever Arch File Blue Color	586	1	586
3	Board Marker Dollar per-pkt	981	1	981
4	Ball Point Pen (RED) Dollar per-pkt	327	1	327
5	Paper Clip 36mm per box	91	1	91
6	Scale Steel each	127	1	127
7	Solution Tape 1Inch each	145	1	145
8	A4 70gsm Typing Computer Paper (per-rim)	1071	1	1071
9	A4 80gsm Typing Computer Paper (per-rim)	1489	1	1489
10	Posted Flag per-page	145	1	145
11	Gum Stick each per-pkt	3594	1	3594
12	A-4 Envelope per-pkt	907	1	907
13	Pin Remover each	131	1	131
14	Scientific Calculator Casio FX-991EX	6354	1	6354
15	Legal Paper (per-rim)	1453	1	1453
16	Paper Cutter each	190	1	190
17	Envelope Large per-pc	18	1	18
18	Envelope Small per-pc	9	1	9
19	Envelope A3 per-pc	7	1	7
20	Heavy Duty Stapler Machine Deli 0391	5647	1	5647
21	Double Hole Punch Machine PF 10 (Opal) Large	3449	1	3449
22	Card File Genton per-pkt	813	1	813
23	Double Hole Punch Machine Small Size	545	1	545

~~M/S UNIVERSAL TRADERS~~

UNIVERSAL T

7

مجلس

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH CONT # 03357490889 SIT AU

Email: universaltraders585@gmail.com



PD/MC/SMTA/2020/08
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: UNIVERSAL TRADERS
R- 20 Harris Banglows – University Road
Main Safora Chowrangji Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS

The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	PARTICULARS	Qty
1	Whito per-pc	24
2	Deil Lever Arch File Blue Color	50
3	Board Marker Dollar per-pkt	6
4	Ball Point Pen (RED) Dollar per-pkt	6
5	Paper Clip 36mm per box	50
6	Scale Steel each	12
7	Solution Tape 1inch each	13
8	A4 70gsm Typing Computer Paper (per-rlm)	25
9	A4 80gsm Typing Computer Paper (per-rlm)	10
10	Posted Flag per-Page	25
11	Gum Stick each per-pkt	12
12	A-4 Envelope per-pkt	20
13	Pin Remover each	12
14	Scientific Calculator Casio FX-991EX	4
15	Legal Paper (per-rlm)	10
16	Paper Cutter each	12
17	Envelope Large per-pc	100
18	Envelope Small per-pc	50
19	Envelope A3 per-pc	50
20	Heavy Duty Stapler Machine Del 0391	1
21	Double Hole Punch Machine PF 10 (Opal) Large Size	12
22	Card File Genton per-pkt	30
23	Double Hole Punch Machine Small Size	6

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Keshkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.
Yours sincerely,

Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pb/YLC/SMTA/2020/08
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS
Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS
The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	PARTICULARS	Qty
1	White per-pc	24
2	Deil Lever Arch File Blue Color	50
3	Board Marker Dollar per-pkt	6
4	Ball Point Pen (RED) Dollar per-pkt	6
5	Paper Clip 36mm per box	50
6	Scale Steel each	12
7	Solution Tape 1inch each	13
8	A4 70gsm Typing Computer Paper (per-rim)	25
9	A4 80gsm Typing Computer Paper (per-rim)	10
10	Posted Flag per-page	25
11	Gum Stick each per-pkt	12
12	A-4 Envelope per-pkt	20
13	Pin Remover each	12
14	Scientific Calculator Casio FX-991EX	4
15	Legal Paper (per-rim)	10
16	Paper Cutter each	12
17	Envelope Large per-pc	100
18	Envelope Small per-pc	50
19	Envelope A3 per-pc	50
20	Heavy Duty Stapler Machine Deli 0391	1
21	Double Hole Punch Machine PF 10 (Opal) Large Size	12
22	Card File Genton per-pkt	30
23	Double Hole Punch Machine Small Size	6

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pb/YLC1 SMTA/2020/08
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	PARTICULARS	Qty
1	White per-pc	24
2	Deil Lever Arch File Blue Color	50
3	Board Marker Dollar per-pkt	6
4	Ball Point Pen (RED) Dollar per-pkt	6
5	Paper Clip 36mm per box	50
6	Scale Steel each	12
7	Solution Tape 11inch each	13
8	A4 70gsm Typing Computer Paper (per-rim)	25
9	A4 80gsm Typing Computer Paper (per-rim)	10
10	Posted Flag per-page	25
11	Gum Stick each per-pkt	12
12	A-4 Envelope per-pkt	20
13	Pin Remover each	12
14	Scientific Calculator Casio FX-991EX	4
15	Legal Paper (per-rim)	10
16	Paper Cutter each	12
17	Envelope Large per-pc	100
18	Envelope Small per-pc	50
19	Envelope A3 per-pc	50
20	Heavy Duty Stapler Machine Dell 0391	1
21	Double Hole Punch Machine PF 10 (Opal) Large Size	12
22	Card File Genton per-pkt	30
23	Double Hole Punch Machine Small Size	6

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

1

Number of Sub Voucher	Object	Classification	Amount	
	A03901	Stationary	Rs274,056	Ps.
Total			Rs274,056	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
 - (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
 - (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

PROJECT DIRECTOR
Sindh Mass Transit Authority
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General